

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
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Vendor: 820534738 00, APPLE TREE LEARNING CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/16/2003	Supt of Public Instruction	1170200310164999002060	0348		10.558	Child and Adult Care Food Program	197.81
10/16/2003	Supt of Public Instruction	1170200310164999002050	0348		10.558	Child and Adult Care Food Program	122.40
10/16/2003	Supt of Public Instruction	1170200310164999002040	0348		10.558	Child and Adult Care Food Program	1,795.37
11/13/2003	Supt of Public Instruction	1170200311134999002270	0348		10.558	Child and Adult Care Food Program	240.81
11/13/2003	Supt of Public Instruction	1170200311134999002260	0348		10.558	Child and Adult Care Food Program	137.40
11/13/2003	Supt of Public Instruction	1170200311134999002250	0348		10.558	Child and Adult Care Food Program	2,629.60
12/10/2003	Supt of Public Instruction	1170200312104999002390	0348		10.558	Child and Adult Care Food Program	187.58
12/10/2003	Supt of Public Instruction	1170200312104999002380	0348		10.558	Child and Adult Care Food Program	109.20
12/10/2003	Supt of Public Instruction	1170200312104999002370	0348		10.558	Child and Adult Care Food Program	2,060.35
01/22/2004	Supt of Public Instruction	1170200401224999000830	0348		10.558	Child and Adult Care Food Program	197.66
01/22/2004	Supt of Public Instruction	1170200401224999000820	0348		10.558	Child and Adult Care Food Program	123.60
01/22/2004	Supt of Public Instruction	1170200401224999000810	0348		10.558	Child and Adult Care Food Program	2,137.87
02/11/2004	Supt of Public Instruction	1170200402114999001950	0348		10.558	Child and Adult Care Food Program	204.90
02/11/2004	Supt of Public Instruction	1170200402114999001940	0348		10.558	Child and Adult Care Food Program	116.40
02/11/2004	Supt of Public Instruction	1170200402114999001930	0348		10.558	Child and Adult Care Food Program	2,303.02
03/10/2004	Supt of Public Instruction	1170200403104999002390	0348		10.558	Child and Adult Care Food Program	202.86
03/10/2004	Supt of Public Instruction	1170200403104999002380	0348		10.558	Child and Adult Care Food Program	117.60
03/10/2004	Supt of Public Instruction	1170200403104999002370	0348		10.558	Child and Adult Care Food Program	2,277.25
04/07/2004	Supt of Public Instruction	1170200404074999002230	0348		10.558	Child and Adult Care Food Program	242.86
04/07/2004	Supt of Public Instruction	1170200404074999002220	0348		10.558	Child and Adult Care Food Program	132.00
04/07/2004	Supt of Public Instruction	1170200404074999002210	0348		10.558	Child and Adult Care Food Program	2,787.32
05/13/2004	Supt of Public Instruction	1170200405134999002810	0348		10.558	Child and Adult Care Food Program	226.80
05/13/2004	Supt of Public Instruction	1170200405134999002800	0348		10.558	Child and Adult Care Food Program	127.80
05/13/2004	Supt of Public Instruction	1170200405134999002790	0348		10.558	Child and Adult Care Food Program	2,601.36
06/17/2004	Supt of Public Instruction	1170200406174999001700	0348		10.558	Child and Adult Care Food Program	211.99
06/17/2004	Supt of Public Instruction	1170200406174999001690	0348		10.558	Child and Adult Care Food Program	117.60
06/17/2004	Supt of Public Instruction	1170200406174999001680	0348		10.558	Child and Adult Care Food Program	2,418.15
07/08/2004	Supt of Public Instruction	1170200407084999001380	0348		10.558	Child and Adult Care Food Program	241.76
07/08/2004	Supt of Public Instruction	1170200407084999001370	0348		10.558	Child and Adult Care Food Program	2,748.39
08/04/2004	Supt of Public Instruction	1170200408044999000710	0348		10.558	Child and Adult Care Food Program	242.01
08/04/2004	Supt of Public Instruction	1170200408044999000700	0348		10.558	Child and Adult Care Food Program	2,575.90
09/15/2004	Supt of Public Instruction	1170200409154999001140	0348		10.558	Child and Adult Care Food Program	230.80
09/15/2004	Supt of Public Instruction	1170200409154999001130	0348		10.558	Child and Adult Care Food Program	16.47
09/15/2004	Supt of Public Instruction	1170200409154999001120	0348		10.558	Child and Adult Care Food Program	2,505.21

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 10.558 Total:	32,588.10
						Vendor Total:	32,588.10